**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Facilities-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY21 Copier Lease for Ricoh SP 3600DN Printer Located in FPDC Directors Office</td>
<td></td>
<td>12.00</td>
<td>MO</td>
<td>Standard</td>
<td>8.72</td>
<td>104.64</td>
<td>08/31/2022</td>
</tr>
</tbody>
</table>

**Schedule Total:** 104.64

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>BW or Color Copies</td>
<td>1.00</td>
<td>EST</td>
<td>50.00</td>
<td>50.00</td>
<td>08/31/2022</td>
</tr>
</tbody>
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**Schedule Total:** 50.00

**Total PO Amount:** 154.64

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**Authorized Signature**